High Value Acquisitions - Competitive

Acquisition Date From 4/1/2020 Acquisition Date To 4/30/2020

| Procurement # | Description of Acquisition | Vendor | Amount | | By Law / GC Resol# |
|---------------|--|----------------------------------|--------|--------------|--------------------|
| Department | CMS/Community Services Dept | | | | |
| PRC001924 | Sports Fencing Upgrades in Various City Parks | Anthony Furlano Construction | \$ | 641,047.51 | |
| | | Inc., New Tecumseth | | | |
| | • | Total PRC001924 | \$ | 641,047.51 | |
| PRC001928 | Supply and Delivery of Soccer Goals | Golazo Inc. dba Absolute Soccer, | \$ | 174,522.60 | |
| | | Mississauga | | | |
| | | Total PRC001928 | \$ | 174,522.60 | |
| PRC001996 | Landscape Construction for Streestville Memorial | Hawkins Contracting Services | \$ | 160,792.25 | |
| | Cemetery Columbarium | Ltd., Stouffville | | | |
| | | Total PRC001996 | \$ | 160,792.25 | |
| PRC002114 | Supply and Installation of Sports Lighting in Paul Coffey Park | Sentry Electric Inc., Innisfil | \$ | 522,002.40 | |
| | | Total PRC002114 | \$ | 522,002.40 | |
| Department | CPS/Corporate Services Dept | | | | |
| PRC001985 | Recruitment Search Firm Support for | Hays Specialist Recruitment | \$ | 100,000.00 | |
| | Engineering/Architectural Positions | (Canada) Inc., | | | |
| | | North York | | | |
| | • | Total PRC001985 | \$ | 100,000.00 | |
| PRC002071 | General Contracting Services for Construction - Elevator | Stracor Inc., Mississauga | \$ | 2,072,677.00 | |
| | Upgrades Phase 2B | | | | |
| | • | Total PRC002071 | \$ | 2,072,677.00 | |
| Department | T&W/Transportation&Works Dept | | | | |
| PRC002030 | Supply of Large Open Cut Mowers | Turf Care Products Canada | \$ | 1,452,780.00 | |
| | | Limited, Newmarket | | | |
| | • | Total PRC002030 | \$ | 1,452,780.00 | |
| PRC002032 | Automotive vehicle repairs | 9880631 Canada Inc. o/a Zenith | \$ | 30,000.00 | |
| | | Tire Automotive, Mississauga | | | |
| | | MBMR Global Consultants o/a | \$ | 70,000.00 | |
| | | Active Green Ross, Mississauga | | | |
| | <u>'</u> | Total PRC002032 | \$ | 100,000.00 | |

| Procurement # | Description of Acquisition Field & Laboratory Testing for Roadway Material | Vendor Engectec Consulting Inc., | Amount | By Law / GC Resol# |
|---------------|--|-----------------------------------|-----------------|--------------------|
| PRC002059 | | | \$ 640,425.00 | |
| | | Vaughan | | |
| | | Peto MacCallum Ltd., North York | \$ 729,375.00 | |
| | | Total PRC002059 | \$ 1,369,800.00 | |
| PRC002088 | Supply and Delivery of various Trailers | 2082169Ontario Inc./Via Trailers, | \$ 108,571.00 | |
| | | Bolton | | |
| | | Total PRC002088 | \$ 108,571.00 | |
| PRC002092 | Permanent Repairs To Utility Road Cuts | Forest Contractors Ltd., Vaughan | \$ 666,753.00 | |
| | | IPAC Paving Limited, Richmond | \$ 995,470.00 | |
| | | Total PRC002092 | \$ 1,662,223.00 | |
| PRC002122 | Four (4) 4WD Loader Backhoe with trade-in units | Moore Equipment Ltd., Toronto | \$ 481,948.48 | |
| | | Total PRC002122 | \$ 481,948.48 | |
| PRC002166 | 2020 Construction of Concrete Sidewalks at Various Locations | Serve Construction Ltd., Toronto | \$ 712,495.00 | |
| | <u> </u> | Total PRC002166 | \$ 712,495.00 | |